AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	Γ 1. Contract		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No. 5. Project No. (If app			f applicable)			
P00001	2004OCT08	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)	1	Code S1403A			
TACOM WARREN AMSTA-LC-CJT WILLIAM VANTREASE (586)574-4272 WARREN, MICHIGAN 48397-5000		DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VANTREAW@TACOM.ARMY.MIL			PAS NONE		1 1100220			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	SCD C		nt Of Solicitation I	' нQ0339 Vo.			
TIRE MART, INC. 1815 LOCUST ST LOUIS, MO. 63103-1797			9B. Dated (Sec	e Item 11)				
		X	10A. Modifica	tion Of Contract/C	Order No.			
			W56HZV-04-P	-T622				
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)				
Code 7L781 Facility Code	HIS ITEM ONI V ADDI II	ES TO AMENDMENTS OF		JC				
The above numbered solicitation is amend								
 (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If recall Acres) AA NET INCREASE: \$235.04 	telegram which includes a D AT THE PLACE DESIGN N OF YOUR OFFER. If I provided each telegram or i quired)	SNATED FOR THE RECEI by virtue of this amendment letter makes reference to the	and amendment PT OF OFFERS you desire to cha e solicitation and	numbers. FAILUR PRIOR TO THE H nge an offer alread this amendment, an	E OF YOUR IOUR AND DATE ly submitted, such			
KIND MOD CODE: G		O MODIFICATIONS OF C act/Order No. As Described		DERS				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10	1.				n Item 14 Are Made In			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office, ap	opropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual agreer	nent					
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and return _		copies to the Issuin	<u> </u>			
14. Description Of Amendment/Modification (C SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter where fo	easible.)			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)	DAVID EPSKAMP	16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-4295						
15B. Contractor/Offeror	15C. Date Signed			- ·	16C. Date Signed			
		By	/SIGNED/		2004OCT08			
(Signature of person authorized to sign)	_		e of Contracting	Officer)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-T622

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: TIRE MART, INC.

SUPPLEMENTAL INFORMATION

Purpose of this modification is to increase the quantity by the addition of an additional clin.

- A. Clin 0001AB, as set forth elsewhere in this modification, is hereby added to the contract.
- B. As a result of this modification the total quantity is increased from 11 each by 52 each to 63 each.
- C. As a result of this modification the total monetary value is increased from \$49.72 by \$235.04 to \$284.76.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T622

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Page 3 **of** 5

Name of Offeror or Contractor: TIRE MART, INC.

	SUPPLIES OR SERVICES AND PRICES/COSTS				
	Purchase Description				
	Inner Tube, 6.50-10, Either TR-15 or				
	TR-135 valve, off-center, passenger, group 1, in accordance with Federal				
	Spec ZZ-I-550E.				
	Office was a set identify the				
	Offerors must identify the manufacturer and country of origin				
	of their offered tube below:				
	Manufacturer: Temco				
	Manufacturer remot				
	Country of Origin: S. Korea				
	(End of narrative B001)				
0001AB	PRODUCTION QUANTITY	52	EA	\$ 4.52000	\$\$
	NOUN: INNER TUBE, PNEUMATI				
	PRON: EH511319EH PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4				
	UNIT PACK: 1				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Mark in accordance with Mil Std 129.				
	Bar Code Marking required.				
	Shelf Life 5 years.				
	(End of narrative D001)				
	(End of halfactive boot)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV42661325 W45G19 J 2				
	DEL REL CD				
	001 52 30-DEC-2004				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T622

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Name of Offeror or Contractor: TIRE MART, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-T622/0000				

CONTINUATION SHEET			R	Reference No. of Docu	Page 5 of 5		
			PIIN/	SIIN W56HZV-04-P-T6	MOD/AMD POO	0001	
Name	of Offeror or Contracto	r: TIRE MART,	INC.				
CONTRAC	T ADMINISTRATION DATA						
	PRON/						
LINE	AMS CD/	OBLG :	STAT/		INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB O	RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	ЕН511319ЕН	AA 2	\$	0.00 \$	235.04	\$	235.04
	070011						
				NET CHANGE \$	235.04		
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON	STATION		AMOUNT
Army	AA	97 X4930	AC6D 6D	26FB S20113	W56HZV	\$ _	235.04
					NET CHANGE	\$	235.04

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 49.72
 \$ 235.04
 \$ 284.76